

**TRUMBULL BOARD OF FINANCE
NOTICE OF MEETING**

DATE: 14-Jun-07
TIME: 7:30 P.M.
PLACE: COUNCIL CHAMBERS

CALL TO ORDER

PUBLIC COMMENTS

APPROVAL OF MINUTES OF MAY 10, 2007

TREASURER'S REPORT

**6/07/01 SARAH GALVAN - OPINION ON WHETHER BOARD OF FINANCE CAN CONDUCT
OPERATIONAL AUDITS ON TOWN OF TRUMBULL DEPARTMENTS**

6/07/02		FROM:	UNRESERVED FUND BALANCE	50,000
	APPROPRIATION	TO:	01013800-581885 PURCHASE OF LAND	50,000

6/07/03	FIRE MARSHAL TRANSFER	FROM:	01022800-567703 TRAVEL REIMBURSE.	100
		FROM:	01022800-522205 PROGRAM EXPENSE	100
		FROM:	01022800-556602 ASSN. DUES	275
		FROM:	01022800-522203 ANCILLARY	150
		FROM:	01022800-578802 MAINT/REP	680
		FROM:	01022800-556603 INSERVICE	1,600
		TO:	01022800-534402 PROG. SUPPLIES	550
		TO:	01022800-556602 PROF.DEV.PUBLICA.	75
		TO:	01022800-581888 CAPITAL OUTLAY	680
		TO:	01022800-556601 SEMINARS/CONF.	1,600

6/07/04	TAX ASSESS. TRANSFER	FROM:	01011600-501101 SALARIES/FT	1,782
		FROM:	01011600-556601 SEMINARS/CONF.	112
		TO:	01011600-501105 OVERTIME	1,582
		TO:	01011600-501102 SALARIES/PT	200
		TO:	01011600-567703 TRAVEL REIMBURSE.	112

6/07/05	REGISTRARS APPROPRIATION	FROM:	UNRESERVED FUND BALANCE	9,766
		TO:	01010800-501101 SALARIES/FT	2,324
		TO:	01010800-501105 SALARIES/OT	541
		TO:	01010800-522202 SERV/FEES-PROF	1,275
		TO:	01010800-522203 SERV/FEES-ANCIL.	4,569
		TO:	01010800-522205 PROGRAM EXPENSE	195
		TO:	01010800-590014 TELEPHONE	862

6/07/06	EMER. MGMT. TRANSFER	FROM:	01023400-501102 SALARIES/PT	6,225
		TO:	01023400-534402 PROGRAM SUPPLIES	6,225

6/07/07	LIBRARY	FROM:	01070000-501101 SALARIES/FT	20,000
	TRANSFER	FROM:	01070000-556601 SEMINARS/CONF.	2,600
		TO:	01070000-534402 PROGRAM SUPPLIES	20,000
		TO:	01070000-534401 OFFICE SUPPLIES	2,500
		TO:	01070000-567703 TRAVEL REIMBURSE.	100
6/07/08	BLDG.	FROM:	01023200-522204 SERV/FEES	250
	TRANSFER	FROM:	01023200-556602 PROF.DEV/ASSN.DUES	285
		TO:	01023200-501888 UNIFORM ALLOWANCE	535
6/07/09	BOF	FROM:	UNRESERVED FUND BALANCE	271
	APPROPRIATION	TO:	01011400-545501 LEGAL NOTICES	252
		TO:	01011400-556601 SEMINARS/CONF.	19
6/07/10	TOWN CLERK	FROM:	01013600-578803 MNTNCE/REP.	78
	TRANSFER	TO:	01013600-578801 SERV.CONTRACT	78
6/07/11	VITAL STATISTICS	FROM:	01040200-578803 MNTNCE REP	48
	TRANSFER	TO:	01040200-522205 PROGRAM SUPPLIES	48
	APPROPRIATION	FROM:	UNRESERVED FUND BALANCE	84
		TO:	01040200-522205 PROGRAM SUPPLIES	84

INTERNAL AUDITOR'S REPORT

ADJOURNMENT